

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SONJA M SPEARS
1555 Poydras Street
Suite 1710
New Orleans, LA 70112

2. Office Sought (Include title of office as well)

Judge 4th Circuit Court of Appeal

Div. B

OFFICE USE ONLY

Report Number: 3268

Date Filed: 9/27/2002

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/5/2002

This report covers from 8/28/2002 through 9/15/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST
909 Poydras Street
New Orleans, LA 70112

7. Full Name and Address of Treasurer

DIANNE TOLLETTE
1555 Poydras Street
Suite 1710
New Orleans, LA 70112

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of September, 2002.

Ike Spears

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-593-9500

Daytime Telephone

Dianne Tollette

Signature of Treasurer

504-593-9500

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

IKE SPEARS
1555 Poydras Street
Suite 1710
New Orleans, LA 70112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,895.95
10. Other Disbursements (Schedule E-2)	\$ 4,049.38
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,945.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,091.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,945.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,246.10

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2002	\$500.00	\$500.00
CLIFFORD E. CARDONE APLC 829 Baronne Street New Orleans, LA 70113-1183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2002	\$500.00	\$500.00
DIDRIKSEN LAW FIRM PLC 3114 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2002	\$50.00	\$100.00
DUMAS AND ASSOCIATES LAW CORPORATION P. O. Box 1366 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2002	\$1,350.00	\$2,600.00
CALVIN A FLEMING III 100 Fleming Park Rd. Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2002	\$200.00	\$200.00
DEBRA B JOHNSON 2229 Westmere Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2002	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MORRIS BART P.L.C. 909 Poydras Street Suite 2000 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2002	\$500.00	\$1,500.00
NAT G. KIEFFER JR. PLC 2121 Airline Drive Suite 508 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2002	\$1,500.00	\$4,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: right;"> SUBTOTAL (this page) <u>\$0.00</u> </div> <div style="text-align: right;"> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div> </div>			

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SPEARS & SPEARS LLC 1555 Poydras Street Suite 1710 New Orleans, LA 70112	2. a. Date* <u>6/25/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RICHARD TESSIER ESQ. 5951 Tchoupitoulas Street New Orleans, LA 70115	2. a. Date* <u>8/20/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender IKE & SONJA SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	2. a. Date* <u>8/25/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIDNEY ARROYO 638 Royal Street New Orleans, LA 70130	09/09/2002	Consultant	\$ 1,750.00
KELLEY BAGAYOKO 31 McAlister Drive M R Box 88 New Orleans, LA 70118	09/13/2002	Administrative Services Campaign Staffer	\$ 40.00
SHANTRELL BISHOP 4748 Chantilly Drive New Orleans, LA 70126	09/01/2002	Administrative Services Campaign Staffer	\$ 80.00
SHANTRELL BISHOP 4748 Chantilly Drive New Orleans, LA 70126	09/13/2002	Administrative Services Campaign Staffer	\$ 50.00
ASHLEY DECUIR 31 McAlister Drive M R Box 88 New Orleans, LA 70118	09/13/2002	Administrative Services Campaign Staffer	\$ 40.00
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Avenue New Orleans, LA 70130	09/10/2002	Consultant/Polling	\$ 1,500.00
TIFFANY DUNN 1930 Tupelo Street New Orleans, LA 70117	09/01/2002	Administrative Services Campaign Staffer	\$ 80.00
TIFFANY DUNN 1930 Tupelo Street New Orleans, LA 70117	09/13/2002	Administrative Services Campaign Staffer	\$ 50.00
3. SUBTOTAL (optional)			\$3,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINTING INC. 109 Research Dr. Harahan, LA 70123	08/28/2002	Printing Service	\$ 1,030.27
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	08/30/2002	Administrative Services Campaign Coordinator	\$ 500.00
KEISHA GUICHARD 2214 Franklin Avenue New Orleans, LA 70117	09/13/2002	Administrative Services Campaign Coordinator	\$ 1,000.00
COURTNEY HIVES 2002 S. Carrollton Avenue Apartment 215-3 Metairie, LA 70001	09/01/2002	Administrative Services Campaign Staffer	\$ 40.00
COURTNEY HIVES 2002 S. Carrollton Avenue Apartment 215-3 Metairie, LA 70001	09/13/2002	Administrative Services Campaign Staffer	\$ 40.00
HUBBARD MANSION B & B 3535 St. Charles Avenue New Orleans, LA 70130	08/28/2002	8/26/02 Fundraiser	\$ 824.00
HUBBARD MANSION B & B 3535 St. Charles Avenue New Orleans, LA 70130	09/03/2002	8/26/02 Fundraiser	\$ 824.00
ZITA JACKSON 2002 S. Carrollton Avenue Apartment 215-3 New Orleans, LA 70119	09/01/2002	Administrative Services Campaign Staffer	\$ 80.00
3. SUBTOTAL (optional)			\$4,338.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZITA JACKSON 2002 S. Carrollton Avenue Apartment 215-3 New Orleans, LA 70119	09/13/2002	Administrative Services Campaign Staffer	\$ 40.00
MARCO OUTDOOR ADVERTISING INC. 639 So. Claiborne Avenue New Orleans, LA 70113	09/10/2002	Billboard	\$ 1,500.00
MARION ABRAMSON HIGH SCHOOL 5500 Read Blvd. New Orleans, LA 70127	09/10/2002	Advertisement	\$ 200.00
ALVERTIS MONTGOMERY 6009 Dauphine Street New Orleans, LA 70117	08/29/2002	Sign Crew	\$ 150.00
NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	09/13/2002	Advertisement	\$ 1,941.00
PICADILLY CAFETERIA 3800 Carrollton Avenue New Orleans, LA 70115	09/01/2002	Campaign Staffer's Lunch	\$ 104.49
EDWARD F RENWICK 1435 Octavia Street New Orleans, LA 70115	09/05/2002	Polling Survey	\$ 3,100.00
EDWARD F RENWICK 1435 Octavia Street New Orleans, LA 70115	09/12/2002	Polling Survey	\$ 3,100.00
3. SUBTOTAL (optional)			\$10,135.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTANY ROBERTSON 1909 Cypress Creek Road Apartment 220 Harahan, LA 70123	09/01/2002	Administrative Services Campaign Staffer	\$ 80.00
GLENN ROSS 11721 W. Barrington New Orleans, LA 70128	09/01/2002	Administrative Services Campaign Staffer	\$ 80.00
GLENN ROSS 11721 W. Barrington New Orleans, LA 70128	09/13/2002	Administrative Services Campaign Staffer	\$ 50.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	09/13/2002	Senior Donations	\$ 37.92
IKE SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	08/30/2002	Reimbursement Waiter Tips	\$ 75.00
IKE SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	08/30/2002	Reimbursement Headquarters Refreshment	\$ 133.33
IKE SPEARS 1555 Poydras Street Suite 1710 New Orleans, LA 70112	08/30/2002	Reimbursement Grand Opening Headquarters	\$ 258.94
THE CITY OF NEW ORLEANS P. O. Box 52828 New Orleans, LA 70152-2828	09/10/2002	Parking Ticket for Volunteer	\$ 20.00
3. SUBTOTAL (optional)			\$735.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CITY OF NEW ORLEANS P. O. Box 52828 New Orleans, LA 70152-2828	09/10/2002	Parking Ticket for Volunteer	\$ 15.00
RENALDO THOMAS 11130 N. Idlewood Court New Orleans, LA 70128	09/09/2002	Administrative Services Canvassing Services	\$ 625.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	09/01/2002	Administrative Services Campaign Staffer	\$ 105.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	09/08/2002	Administrative Services Campaign Staffer	\$ 137.00
ERIN THREATT 1909 Cypress Creek Road Apartment 220 River Ridge, LA 70123	09/15/2002	Administrative Services Campaign Staffer	\$ 175.00
WASHBOARD ENTERTAINMENT 2114 New Orleans Street New Orleans, LA 70119	08/28/2002	Entertainment 8/26/02 Fundraiser	\$ 300.00
TEDDY WHITE SR. 2520 Rose Drive Gretna, LA 70053	09/13/2002	Sign Crew	\$ 400.00
TEDDY WHITE SR. 2520 Rose Drive Gretna, LA 70053	09/13/2002	Gas Reimbursement	\$ 35.00
3. SUBTOTAL (optional)			\$1,792.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	08/30/2002	Gas Reimbursement	\$ 35.00
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	08/30/2002	Sign Crew	\$ 400.00
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	09/06/2002	Sign Crew	\$ 400.00
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	09/06/2002	Gas Reimbursement	\$ 35.00
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	09/06/2002	Sign Crew	\$ 400.00
STEVEN YOST 2704 N. Roman Street New Orleans, LA 70117	09/06/2002	Gas Reimbursement	\$ 35.00
3. SUBTOTAL (optional)			\$1,305.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,895.95

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ARMSTRONG INC. 3736 So. Claiborne Avenue New Orleans, LA 70115	09/06/2002	Donation	\$ 500.00
AUSTERLITZ ST. BAPTIST CHURCH 819 Austerlitz Street New Orleans, LA 70115	09/14/2002	Church Ad	\$ 50.00
EACH ONE SAVE ONE 3501 Elysian Fields Ave. New Orleans, LA 70117	09/13/2002	Run/Walk	\$ 10.00
FRANKLIN AVENUE BAPTIST CHURCH 2515 Franklin Avenue New Orleans, LA 70117	09/08/2002	Offering	\$ 25.00
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Avenue New Orleans, LA 70112	08/29/2002	Signs	\$ 2,384.38
GREATER LIBERTY BAPTIST CHURCH 1230 Desire Street New Orleans, LA 70117	09/15/2002	Offering	\$ 25.00
GREATER NEW ORLEANS REGION 640-20 Tete L-Ours Drive Mandeville, LA 70471	09/10/2002	Prayer Breakfast	\$ 50.00
GREATER ST. STEPHEN FULL GOSPEL B.C. 9661 Lake Forest Blvd. New Orleans, LA 70127	09/08/2002	Offering	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERVILLE KARATE 400 N. Rampart Street New Orleans, LA 70112	09/10/2002	Donation Tournament Registration for 10 Kids	\$ 400.00
LAGPAC P. O. Box 53075 New Orleans, LA 70153	08/28/2002	Donation - Reception	\$ 250.00
NEW ORLEANS PRO BONO PROJECT 601 St. Charles Avenue New Orleans, LA 70130	09/13/2002	Justice for All Ball	\$ 175.00
NO/AIDS WALK 2601 Tulane Avenue New Orleans, LA 70119	09/13/2002	Run/Walk	\$ 25.00
THE CHURCH AT NEW ORLEANS 11700 Chef Menteur Hwy. New Orleans, LA 70129	09/08/2002	Offering	\$ 30.00
YOUNG MEN OLYMPICS 911 S. Telemachus Street New Orleans, LA 70125	08/28/2002	Parade Donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,049.38

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